Fill in this information to identify the case:

Debtor 1 JOHN E. SHAFFER

Debtor 2 MICHELLE R. SHAFFER

Unites States Bankruptcy Court for the: Western District of Pennsylvania

Case Number: 20-20453CMB

Desc Main

Desc Main

States District of Pennsylvania

(State)

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: **Mortgage Information** Court claim no. (if known): LAKEVIEW LOAN SERVICING LLC Name of creditor: 19 Last 4 digits of any number you use to identify the debtor's account 7 2 7 4 619 CAMBRIA AVE **Property Address: AVONMORE PA 15618** Part 2: **Cure Amount** Total cure disbursments made by the trustee: **Amount** a. Allowed prepetition arrearage: 410.64 b. Prepetition arrearage paid by the trustee: 410.64 c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): 0.00 \$ d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) 0.00 \$ and paid by the trustee: Allowed postpetition arrearage: \$ 0.00 Postpetition arrearage paid by the trustee: 0.00 \$ + (f) 410.64 g. Total. Add lines b, d, and f. \$ Part 3: **Postpetition Mortgage Payment** Check one Mortgage is paid through the trustee. Current monthly mortgage payment \$736.95 The next postpetition payment is due on 4 / 1 / 2025 MM / DD / YYYY Mortgage is paid directly by the debtor(s).

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Debtor 1	JOHN E. SHAFFER	Case number (if known) 20-20453CMB	
	Name	·	

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 JOHN E. SHAFFER Case number (if known) 20-20453CMB

Disbursement History

Date	Check #	Name	Posting Type	Amount						
MORTGAGE ARR. (Part 2 (b))										
12/22/2022		LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	410.64						
12,22,2022	1201101	E WEVIEW EOWN OF WIOMO FED		410.64						
				410.04						
MORTGA	GE REGU	LAR PAYMENT (Part 3)								
06/26/2020	1163684	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,110.44						
07/29/2020	1166811	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	718.51						
08/25/2020	1169885	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	589.74						
09/28/2020	1172973	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	599.69						
10/26/2020	1176062	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	769.58						
11/24/2020	1179140	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	627.37						
12/21/2020	1182095	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	651.32						
01/13/2021 01/13/2021	1179140 1183570	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT PREWRITTEN CHECK TO CREDITOR/CON	-627.37 627.37						
01/15/2021	1185059	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	836.50						
02/22/2021	1188175	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	683.50						
03/26/2021	1191460	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	693.95						
04/26/2021	1194723	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	877.00						
05/25/2021	1197861	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	707.68						
06/25/2021	1201039	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	712.03						
07/26/2021	1204249	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	946.52						
08/26/2021	1207372	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	759.94						
09/24/2021 10/25/2021	1210493 1213570	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	955.38 762.44						
11/22/2021	1216609	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	751.46						
12/23/2021	1219666	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	751.64						
01/26/2022	1222739	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,002.06						
02/23/2022	1225632	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	785.56						
03/25/2022		LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	623.65						
04/26/2022		LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,233.07						
05/25/2022		LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	819.37						
06/27/2022		LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	815.54						
07/26/2022 08/24/2022	1240612 1243512	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,016.27 811.61						
09/27/2022	1246375	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,016.22						
10/25/2022	1249207	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	797.09						
11/23/2022	1251984	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	797.14						
12/22/2022	1254754	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	797.84						
01/26/2023	1257481	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	746.61						
02/23/2023	1260110	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	872.57						
03/28/2023	1262873	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	778.10						
04/25/2023 05/25/2023	1265695 1268545	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	778.10 778.10						
06/26/2023	1271446	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	778.10						
07/25/2023	1274223	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	778.10						
08/25/2023	1276993	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	778.10						
09/26/2023	1279751	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	778.10						
10/25/2023		LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	778.10						
11/27/2023	1285149	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	792.21						
12/21/2023	1287742	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	792.21						
01/26/2024 02/26/2024	1290413 1293088	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	792.21 792.21						
03/26/2024	1295000	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	792.21						
04/25/2024	1298382	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	792.21						
05/29/2024	1301084	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	792.21						
06/25/2024	1303636	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	792.21						
07/25/2024	1306220	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	792.21						
08/26/2024	1308806	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	792.21						
09/25/2024	1311382	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	792.21						
10/25/2024	1313921	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	792.21						
11/25/2024 12/23/2024	1316491 1318901	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	736.95 736.95						
01/28/2025	1321379	LAKEVIEW LOAN SERVICING LLC LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	736.95						
02/25/2025	1323813	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	736.95						

Debtor 1	JOHN E. SHAFFER		Case num	Case number (if known)		20-20453CMB	
	Name						
			Disbursement History				
Date	Check #	Name	Posting Type			Amoun	

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JOHN E. SHAFFER MICHELLE R. SHAFFER 619 CAMBRIA AVENUE AVONMORE, PA 15618

BRIAN C THOMPSON ESQ THOMPSON LAW GROUP PC 301 SMITH DRIVE SUITE 6 CRANBERRY TOWNSHIP, PA 16066

LAKEVIEW LOAN SERVICING LLC C/O M & T BANK ATTN TRUSTEE PAYMENT CTR PO BOX 1288 BUFFALO, NY 14240-1288

M & T BANK PO BOX 840 BUFFALO, NY 14240

KML LAW GROUP PC* 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

3/28/25 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee

Form 4100N